

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – Key Telephones System – Annual Maintenance Contract of (35) Key telephone systems working in the Office chamber of Ministers/Chairmen for the period of Six months i.e. from 14/07/2011 to 13/01/2012 – Sanction of expenditure of Rs.40810/- – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No.4111**

**Dated:14/09/2011**

Read the following:-

1. Govt. Lr.16012/OP.VI/A2/2011-4, Dt:24/04/2011.
2. Letter received from M/s Sreetel, Hyderabad dt:16/08/2011 along with Bill No.SREE/TR-04/2011-12/AMC-1 dated:16/08/2011.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.40,810/- (Rupees Forty Thousand Eight Hundred and Ten Only) to M/s Sreetel, Hyderabad towards Annual Maintenance Contract charges for monitoring Thirty Five (35) Key Telephone Systems working in the office chambers of Ministers/Chairman for the period of Six month i.e. from 14/07/2011 to 13/01/2012.

2. The Expenditure sanctioned in Para 1 above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Sreetel, Hyderabad and hand over the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJAY MISRA,  
PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To

M/s. Sreetel, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,,Sectt..Branch,,,Hyderabad.

Officers concerned.

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**